

Office of The Sr. Deputy Accountant General (A & E)
Nagaland :: Kohima
Consolidated Abstract for Payment

Financial Year : 2022-2023 Accounting Month : SEPTEMBER Run Date : 02-NOV-22

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0006 LAND REVENUE					
Major Head Code	2029 Land Revenue					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	00 Null					
Minor Head Code	103 Land Records					
Sub Head Code	01 Land Revenue Establishment					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	808638	4853868	808638	4853868
	002 Wages					
VOTED	0	0	0	21120	0	21120
Tot SubSubhd	0	0	808638	4874988	808638	4874988
Total Subhd	0	0	808638	4874988	808638	4874988
Minorhd	0	0	808638	4874988	808638	4874988
SubMajorhd	0	0	808638	4874988	808638	4874988
Majorhd	0	0	808638	4874988	808638	4874988
Grand	0	0	808638	4874988	808638	4874988